

Invoice

RENT A TRUCK SYSTEMS, INC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-4346

Number: 92981
 Date : 4/29/2024

Bill To:

CURA FREIGHT LLC
 309 S WILLOW AVE
 TAMPA FL 33606

Ship To:

LEGENDZWAY
 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92981	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSMU8906488	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

All Invoices present and future have been assigned to and must be paid directly to:
 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

Subtotal	\$ 1,480.00
Sales Tax	
Total	\$ 1,480.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-4346

Number: 92982
 Date : 4/29/2024

Bill To:

CURA FREIGHT LLC
 309 S WILLOW AVE
 TAMPA FL 33606

Ship To:

LEGENDZWAY
 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92982	04/23/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	FFAU4056952	1		\$ 1,400.00

All Invoices present and future have been assigned to and must be paid directly to:
 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

Subtotal	\$ 1,400.00
Sales Tax	
Total	\$ 1,400.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 92983
Date : 4/29/2024

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

LEGENDZWAY

DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92983	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	CAIU4747866	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 1,480.00
Sales Tax
Total
\$ 1,480.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-4346

Number: 92988
 Date : 4/29/2024

Bill To:

CURA FREIGHT LLC
 309 S WILLOW AVE
 TAMPA FL 33606

Ship To:

LEGENDZWAY
 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	92988	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	MSMU6785920	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

All Invoices present and future have been assigned to and must be paid directly to:
 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

Subtotal	\$ 1,480.00
Sales Tax	
Total	\$ 1,480.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 93307
Date : 4/29/2024

Bill To:

CURA FREIGHT LLC
309 S WILLOW AVE
TAMPA FL 33606

Ship To:

LEGENDZWAY
DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	93307	04/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	FFAU2373686	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 1,480.00
Sales Tax
Total
\$ 1,480.00

Thank You For Your Business!

Invoice

RENT A TRUCK SYSTEMS, INC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-4346

Number: 93304
 Date : 4/29/2024

Bill To:

CURA FREIGHT LLC
 309 S WILLOW AVE
 TAMPA FL 33606

Ship To:

LEGENDZWAY
 DESOTO, TX 75115

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	93304	04/24/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
CONTAINER	CAIU7170931	1		\$ 1,400.00
		CHASSIS /		\$ 80.00

All Invoices present and future have been assigned to and must be paid directly to:
 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 1,480.00
Sales Tax
Total
\$ 1,480.00

Thank You For Your Business!

Schedule Of Accounts

Client No RENT

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
CURA FREIGHT LLC	SEO		92981	92981	4/29/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		92982	92982	4/29/2024	\$ 1,400.00
CURA FREIGHT LLC	SEO		92983	92983	4/29/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		92988	92988	4/29/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		93307	93307	4/29/2024	\$ 1,480.00
CURA FREIGHT LLC	SEO		93304	93304	4/29/2024	\$ 1,480.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments: _____

Check Date: _____

Mail: Dep: Wire:
 Other: F.E.: A.C.H.:
 Pickup: Fuel:

Total: \$ 8,800.00
 Reserve: _____
 Computed Amt: _____
 Reserve: _____
 Chargeback: _____
 Fuel: _____
 Bank Charge: _____
 Other: _____
 Cash Payment: _____

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: No:

Timestamp: 9:45:37 Date: 4/29/2024 Seller: RENT A TRUCK SYSTEMS, INC By rentatrucksystemsinc@yahoo.com
Company Name Authorized Signature